

State of Arizona



Campaign Finance Report

Committee to Elect Jason Williams 2010

Committee #: 201000032

Treasurer: LOSADA, JOSEPH

PO Box 33395, Phoenix, AZ 85067

Phone: (602) 795-4734

Email: helpkids@williamsforarizona.com

Candidate Name: WILLIAMS, JASON

Office Sought: Superintendent of Public Instruction

Amended 2010 Qualifying Period Recap Report

Election Cycle:	2009-2010
Date Filed:	August 26, 2010
Reporting Period:	August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,594.82
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$14,270.60
Cash Balance at End of Reporting Period:	\$5,324.22

Report ID: 66082

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,267.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$17,973.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$3,641.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$91,645.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$114,526.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14,270.60	\$0.00	\$14,270.60	\$108,001.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$1,200.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$14,270.60	\$0.00	\$14,270.60	\$109,201.78
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14,270.60			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Camacho, Randy	08/05/2010	\$225.00	\$225.00
Address:	Requested, Requested, AZ 00000		Cash	
Category:	Communications - Other			
Memo:	Commericals / Video			
Name:	Flying J Travel Plaza	08/06/2010	\$74.74	\$846.08
Address:	1005 E Sunshine Blvd, Eloy, AZ 85231		Cash	
Category:	Travel - Fuel			
Name:	Exxon Mobil	08/07/2010	\$75.00	\$125.03
Address:	Requested, Kingman, AZ 00000		Cash	
Category:	Travel - Fuel			
Name:	Exxon Mobil	08/07/2010	\$50.03	\$125.03
Address:	Requested, Kingman, AZ 00000		Cash	
Category:	Travel - Fuel			
Name:	Circle K	08/08/2010	\$75.00	\$140.00
Address:	453 E White Mountain Blvd, Pinetop, AZ 85935		Cash	
Category:	Travel - Fuel			
Name:	Circle K	08/08/2010	\$65.00	\$140.00
Address:	453 E White Mountain Blvd, Pinetop, AZ 85935		Cash	
Category:	Travel - Fuel			
Name:	Davis True Value Hardware	08/08/2010	\$7.15	\$7.15
Address:	617 E Main St, Springerville, AZ 85938		Cash	
Category:	Miscellaneous - Other			
Memo:	Supplies			
Name:	Flying J Travel Plaza	08/08/2010	\$91.65	\$846.08
Address:	1005 E Sunshine Blvd, Eloy, AZ 85231		Cash	
Category:	Travel - Fuel			
Name:	Placencia, Joe	08/08/2010	\$915.00	\$2,730.00
Address:	10828 W Quail Ave, Sun City, AZ 85373		Cash	
Category:	Professional Services - Other			
Memo:	Bus Driving Services			
Name:	The Turquoise Room	08/08/2010	\$161.16	\$225.39
Address:	305 E Second St, Winslow, AZ 86047		Cash	
Category:	Travel - Lodging			
Name:	Flying J Travel Plaza	08/10/2010	\$54.50	\$846.08
Address:	1005 E Sunshine Blvd, Eloy, AZ 85231		Cash	
Category:	Travel - Fuel			
Name:	Super Stop	08/10/2010	\$53.50	\$53.50
Address:	3775 W Main St, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	The Good Egg	08/10/2010	\$45.04	\$45.04
Address:	Requested, Tucson, AZ 00000		Cash	
Category:	Travel - Meals			
Name:	Holdren, Samuel	08/11/2010	\$65.56	\$15,056.33
Address:	1445 E Broadway Rd, Unit 219, Tempe, AZ 85282		Cash	
Occupation:	Unemployed, N/A			
Category:	Miscellaneous - Other			
Memo:	Reimbursement for Supplies			
Name:	Kopec, Matt	08/11/2010	\$50.15	\$1,050.15
Address:	9460 E 30th St, Tucson, AZ 85710		Cash	
Category:	Miscellaneous - Other			
Memo:	Reimbursement for Supplies			
Name:	Flying J Travel Plaza	08/12/2010	\$74.94	\$846.08
Address:	1005 E Sunshine Blvd, Eloy, AZ 85231		Cash	
Category:	Travel - Fuel			
Name:	Rim Country Regional Chamber of Commerce	08/12/2010	\$80.00	\$80.00
Address:	100 W Main St, Payson, AZ 85541		Cash	
Category:	Event Expenses - Parade fees			
Name:	Aguirre, Brenda	08/13/2010	\$1,267.00	\$5,353.05
Address:	836 E Via Elena St, Goodyear, AZ 85338		Cash	
Category:	Administration - Other			
Memo:	Field Services			
Name:	Castaneda, Andrea	08/13/2010	\$1,000.00	\$4,061.23
Address:	3511 E Baseline Rd, Unit 1241, Phoenix, AZ 85042		Cash	
Category:	Administration - Other			
Memo:	Field Services			
Name:	Holdren, Samuel	08/13/2010	\$2,000.00	\$15,056.33
Address:	1445 E Broadway Rd, Unit 219, Tempe, AZ 85282		Cash	
Occupation:	Unemployed, N/A			
Category:	Administration - Other			
Memo:	Field Services			
Name:	Kopec, Matt	08/13/2010	\$500.00	\$1,050.15
Address:	9460 E 30th St, Tucson, AZ 85710		Cash	
Category:	Administration - Other			
Memo:	Field Services			
Name:	Robinson, Lawrence	08/13/2010	\$1,000.00	\$1,051.36
Address:	8412 S 16th Pl, Phoenix, AZ 85042		Cash	
Category:	Administration - Other			
Memo:	Field Services			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Circle K	08/14/2010	\$53.33	\$53.33
Address:	1245 E Gurley St, Prescott, AZ 86301		Cash	
Category:	Travel - Fuel			
Name:	Express Stop	08/14/2010	\$75.00	\$75.00
Address:	1555 States St, # 69, Prescott, AZ 86301		Cash	
Category:	Travel - Fuel			
Name:	Gasmax	08/15/2010	\$44.50	\$44.50
Address:	4 Miles N 491, Gallup, NM 87301		Cash	
Category:	Travel - Fuel			
Name:	Navajo Pine Market	08/15/2010	\$22.52	\$22.52
Address:	Requested, Requested, NM 00000		Cash	
Category:	Miscellaneous - Other			
Name:	ATM Connections	08/16/2010	\$900.00	\$7,400.00
Address:	101 N 7th St, Unit 235, Phoenix, AZ 85034		Cash	
Category:	Professional Services - Consultants			
Memo:	GOTV			
Name:	CIRCLE K	08/16/2010	\$58.25	\$58.25
Address:	4305 S 19th Ave, Phoenix, AZ 85041		Cash	
Category:	Travel - Fuel			
Name:	El Rancho Hotel	08/16/2010	\$79.54	\$128.40
Address:	1000 E Historic Highway 66, Gallup, NM 87301		Cash	
Category:	Travel - Lodging			
Name:	HOPI TRAVEL CENTER	08/16/2010	\$40.07	\$40.07
Address:	I-40 EXIT 292, HOLBROOK, AZ 00000		Cash	
Category:	Travel - Fuel			
Name:	Sign Here Petitions	08/16/2010	\$4,400.00	\$4,400.00
Address:	43188 W Chisolm Dr, Maricopa, AZ 85138		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	Arizona Democratic Party	08/17/2010	\$24.92	\$2,160.33
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	Database Access Pymt Correction			
Name:	Exxon Mobil	08/17/2010	\$57.05	\$57.05
Address:	870 S. Blake Ranch Rd, Kingman, AZ 86401		Cash	
Category:	Travel - Fuel			
Name:	Prescott Valley Regional Chamber of Commerce	08/17/2010	\$30.00	\$30.00
Address:	3001 N Main St, Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Other			
Memo:	Quarterly Breakfast			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Loves	08/18/2010	\$75.00	\$312.63
Address:	7001 W Sundust Rd, Chandler, AZ 85226		Cash	
Category:	Travel - Fuel			
Name:	Placencia, Joe	08/18/2010	\$480.00	\$2,730.00
Address:	10828 W Quail Ave, Sun City, AZ 85373		Cash	
Category:	Professional Services - Other			
Memo:	Bus Driving Services			
Total of Operating Expenses			\$14,270.60	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$14,270.60	

